

Log in under [CSX iSupplier Portal Access](#)

On your Home screen you will see a list of PO's. The Order Date will tell you if a new one has been submitted.

Oracle iSupplier Portal

Home Orders Shipments Planning Product Admin Finance

Search PO Number Go

Notifications [Full List](#)

Subject	Date
No results found.	

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
6131860	For portal instructions	01-Feb-2016 10:40:44
6131257	TEST partial invoice quantities	29-Jan-2016 15:03:00
6128634		25-Jan-2016 15:38:01
6128605		25-Jan-2016 15:10:38
6098711	test	19-Nov-2015 09:11:57

Shipments At A Glance [Full List](#)

Shipment Number	Packing Slip	Shipment Date
No results found.		

Planning

- Forecast Schedules

Orders

- Agreements
- Purchase Orders
- Purchase History

Shipments

- Delivery Schedules
- Overdue Receipts
- Advance Shipment Notices

Receipts

- Receipts
- Returns
- On-Time Performance

Invoices

- Invoices

Payments

- Payments

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Click on the Orders tab

You can View Recent Purchase Orders there

Browser address bar: https://suppliers.csx.com/OA_HTML/OA.jsp?page=/oracle/apps/pos/orders/webui/PosVpc APPS.CSX.COM View Purchase Orders

ORACLE iSupplier Portal Logged In As JEN-MICKEY

Home Orders Shipments Planning Product Admin Finance

Purchase Orders Work Orders Agreements Purchase History Work Confirmations RFQ Deliverables Timecards

Purchase Orders Multiple PO Change Export

Views

View: Recent Purchase Orders Go Advanced Search

This view displays all the purchase orders approved in last 60 days (Since 03-Dec-2015 00:00:00).

Select Order: Acknowledge Request Cancellation Request Changes View Change History

Select	PO Number	Rev	Operating Unit	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input type="radio"/>	6131860	0	CSX TRANSPORTATION	Standard PO	For portal instructions	01-Feb-2016 10:40:44	MYERS, Ms. JENNIFER	USD	54.65	Open		
<input type="radio"/>	6131257	0	CSX TRANSPORTATION	Standard PO	TEST partial invoice quantities	29-Jan-2016 15:03:00	VERSTEEG, MR. NEIL W	USD	21.86	Open		
<input type="radio"/>	6128634	0	CSX TRANSPORTATION	Standard PO		25-Jan-2016 15:38:01	WHIGHAM, Ms. ALISHA L	USD	10.00	Open		
<input type="radio"/>	6128605	0	CSX TRANSPORTATION	Standard PO		25-Jan-2016 15:10:38	WHIGHAM, Ms. ALISHA L	USD	100.00	Open		
<input type="radio"/>	6109310	2	CSX TRANSPORTATION	Standard PO	TEST	16-Dec-2015 08:25:48	WHIGHAM, Ms. ALISHA L	USD	0.00	Closed		

Multiple PO Change Export

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Select your PO and then Click Request Changes

Request Changes for Standard Purchase Order : 6131860,0 (Total USD 54.65)
 Currency=USD

Cancel Printable View View Change History Export Submit

Order Information

General Information		Terms and Conditions		Related Information	
Total	54.65	Payment Terms	IMMEDIATE PAY	Receipts	
Supplier	MICKEY MOUSE AND GOOFY PRODUCTIONS INC	Carrier	Questions 1-800-929-5895	Invoices	
Supplier Site	V Myoffice	FOB	TERMS & CONDITIONS ON CSX.COM	Payments	
Address	My office Jacksonville, FL 32258	Freight Terms	COLLECT		
Buyer	MYERS, Ms. JENNIFER	Shipping Control			
Order Date	01-Feb-2016 10:40:44				
Description	For portal instructions				
Status	Open				
Note to Supplier					
Sourcing Document					
Organization	CSX TRANSPORTATION				
Supplier Order Number					
Attachments	None				

Ship-To Address
 Address: MANAGER, CLAIMS JACKSONVILLE, FL 32254-3873

Bill-To Address
 Address: ACCOUNTS PAYABLE - SC J682 P.O. BOX 44057 JACKSONVILLE, FL 32231-4057

PO Details

TIP You can cancel the entire order or specific lines.
 TIP Click on the Show link to view shipment details of a line. To split a line into multiple delivery dates, click the split line icon of the desired row and then make changes.

Show All Hide All

Details	Line	Type	Item/Job	Item Revision	Supplier Item	Description	UOM	Qty	Price	Amount	Delivered	Billed	Note to Supplier	Contractor Name	Status	Global Agreement	Supplier Config ID	Attachments	Reason
>	1	Materials	470.0000018.1		No Part Number	CLEANER CONTACT NON-FLAMMABLE, NON-CONDUCTIVE, REMOVES OIL AND DIRT, MAY ATTACK CERTAIN PLASTICS, ELECTRA X,	EACH	5	10.93	54.65					Open				

Once in the change screen you can Request a Price Change. You must also enter a reason.

Hit Submit. The PO is then routed for approval to the Buyer. Once it is accepted or rejected you will see the response on your Home screen.

Search

Notifications [Full List](#)

Subject	Date
CSX TRANSPORTATION - Standard Purchase Order 6131860, 1	01-Feb-2016 10:48:13
CSX TRANSPORTATION - Response to your change request for Standard...	01-Feb-2016 10:48:08

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
6131860	For portal instructions	01-Feb-2016 10:48:07
6131257	TEST partial invoice quantities	29-Jan-2016 15:03:00
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6128605		25-Jan-2016 15:10:38
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